



Millenium Freightways Inc.
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

INVOICE / FACTURE

To
19 CURITY AVE
KIPPERWAY
MISSISSAUGA, ON

A/C #: 481

INVOICE #: 10030

DATE: 03-NOV-2019

TERM:

ATT: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	LOCATION	UNIT/QTY WEIGHT	RATE	NET
1 31-OCT-19	307414	3 SPROUT UNIT-64, 2220 MIDLAND AVE SCARBOROUGH, ON M1P 3E6		100.00	100.00
CUSTM FEE: 100.00;					
2 31-OCT-19	307410	360 ATHLETICS INC. UNT-4, 1283 NORTH SERVICE RD. E OAKVILLE, ON L6H 1A7		100.00	100.00
CTN-UNLD: 100.00;					

*HST Applicable

Basic chg:
200.00

Saving:
0.00

Current TTL:
200.00

HST:
0.00

Total Amnt Due:
200.00

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



Millenium Freightways Inc.
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@millfit.ca

INVOICE / FACTURE

To
2 SOURCE MKTNG
5261 BRADCO BLVD
MISSISSAUGA, ON
L4W 2A6

ATT: ACCOUNT PAYABLE

A/C #: 1649

INVOICE #: 10031

DATE: 03-NOV-2019

TERM:

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	LOCATION	UNIT/QTY WEIGHT	RATE	NET
1 31-OCT-19	307413	3 SPROUT UNIT-64, 2220 MIDLAND AVE SCARBOROUGH, ON M1P 3E6		100.00	100.00

CTN-LDNG: 100.00;

*HST Applicable

Basic chg:
100.00

Saving:
0.00

Current TTL:
100.00

HST:
0.00

Total Amnt Due:
100.00

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INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



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INVOICE / FACTURE

To
3 WAY INTL LOGISTICS INC.
UNIT-27, 246 BROCKPORT DRIVE
TORONTO, ON
M9W 6W2

A/C #: 43

INVOICE #: 10032

DATE: 03-NOV-2019

TERM: Net 15

ATT: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	LOCATION	UNIT/QTY WEIGHT	RATE	NET
1 31-OCT-19	307411	3 SPROUT UNIT-64, 2220 MIDLAND AVE SCARBOROUGH, ON M1P 3E6	2 PCS 3 SKD	100.00	100.00

AIRFRT: 100.00;

*HST Applicable

Basic chg:
100.00

Saving:
0.00

Current TTL:
100.00

HST:
0.00

Total Amnt Due:
100.00

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INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001

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INVOICE / FACTURE

To
360 ATHLETICS INC.
UNT-4, 1283 NORTH SERVICE RD. E
OAKVILLE, ON
L6H 1A7

A/C #: 2751

INVOICE #: 10033**DATE: 03-NOV-2019****TERM:**

ATT: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	LOCATION	UNIT/QTY WEIGHT	RATE	NET
1 31-OCT-19	307412	19 CURITY AVE KIPPERWAY MISSISSAUGA, ON	2 SKD	100.00	100.00
CTN-UNLD: 100.00;					

*HST Applicable

**Basic chg:
100.00****Saving:
0.00****Current TTL:
100.00****HST:
0.00****Total Amnt Due:
100.00**

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INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001